

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug Court Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 11/29/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$104,442.77	\$104,442.77
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,802.87	\$2,802.87
BUTTE COUNTY	\$48,363.17	\$48,363.17
CALAVERAS COUNTY	\$5,925.96	\$5,925.96
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$38,015.28	\$38,015.28
DEL NORTE COUNTY	\$2,613.96	\$2,613.96
EL DORADO COUNTY	\$18,289.92	\$18,289.92
FRESNO COUNTY	\$78,796.17	\$78,796.17
GLENN COUNTY	\$17,703.70	\$17,703.70
HUMBOLDT COUNTY	\$21,558.98	\$21,558.98
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$2,386.62	\$2,386.62
KERN COUNTY	\$36,363.19	\$36,363.19
KINGS COUNTY	\$4,854.02	\$4,854.02
LAKE COUNTY	\$16,181.87	\$16,181.87
LASSEN COUNTY	\$5,600.04	\$5,600.04

	Gross Claim	Total
LOS ANGELES COUNTY	\$578,386.16	\$578,386.16
MADERA COUNTY	\$16,911.38	\$16,911.38
MARIN COUNTY	\$10,940.00	\$10,940.00
MARIPOSA COUNTY	\$3,727.50	\$3,727.50
MENDOCINO COUNTY	\$20,334.86	\$20,334.86
MERCED COUNTY	\$44,059.00	\$44,059.00
MODOC COUNTY	\$10,503.68	\$10,503.68
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$20,710.63	\$20,710.63
NAPA COUNTY	\$19,515.70	\$19,515.70
NEVADA COUNTY	\$20,635.84	\$20,635.84
ORANGE COUNTY	\$188,587.07	\$188,587.07
PLACER COUNTY	\$19,514.91	\$19,514.91
PLUMAS COUNTY	\$16,259.62	\$16,259.62
RIVERSIDE COUNTY	\$139,288.06	\$139,288.06
SACRAMENTO COUNTY	\$121,740.92	\$121,740.92
SAN BENITO COUNTY	\$1,721.88	\$1,721.88
SAN BERNARDINO COUNTY	\$141,168.26	\$141,168.26
SAN DIEGO COUNTY	\$156,972.12	\$156,972.12
SAN FRANCISCO COUNTY	\$101,785.87	\$101,785.87
SAN JOAQUIN COUNTY	\$59,093.79	\$59,093.79
SAN LUIS OBISPO COUNTY	\$44,504.85	\$44,504.85

	Gross Claim	Total
SAN MATEO COUNTY	\$45,874.05	\$45,874.05
SANTA BARBARA COUNTY	\$33,274.59	\$33,274.59
SANTA CLARA COUNTY	\$139,971.49	\$139,971.49
SANTA CRUZ COUNTY	\$35,672.40	\$35,672.40
SHASTA COUNTY	\$23,379.54	\$23,379.54
SIERRA COUNTY	\$2,073.16	\$2,073.16
SISKIYOU COUNTY	\$6,033.22	\$6,033.22
SOLANO COUNTY	\$17,806.12	\$17,806.12
SONOMA COUNTY	\$35,313.94	\$35,313.94
STANISLAUS COUNTY	\$35,970.34	\$35,970.34
SUTTER COUNTY	\$14,543.34	\$14,543.34
TEHAMA COUNTY	\$13,149.97	\$13,149.97
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$15,362.82	\$15,362.82
TUOLUMNE COUNTY	\$18,902.16	\$18,902.16
VENTURA COUNTY	\$31,124.87	\$31,124.87
YOLO COUNTY	\$23,583.97	\$23,583.97
YUBA COUNTY	\$6,918.52	\$6,918.52
<b>Total</b>	\$2,639,215.12	\$2,639,215.12